

Receiving Report

Date: DEC 01 2016

Batch No: 136261

Supplier: AIR BUS

Dart P/O: 34350

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34350**

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 1 of 2

Order From :

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 17 2016

E-MAIL

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9025-0820K	Lock Tab Washer	11/22/2016 Yes 11/22/2016 <i>dec 1</i>	FN	20.00 Each	\$0.67	\$13.40
Line Total:							\$13.40
2	LN9037-08018 ✓	Screw ✓	11/22/2016 Yes 11/22/2016	FN	40.00 Each	\$1.56	\$62.40
Line Total:							\$62.40

SP D 11
DEC 01 2016

SP 11-22

Note:

11/17/2016



PACKING SLIP

Page: 1 of 1

Date: 11/30/2016

Shipment Nbr
S201604524 003

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577


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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/17/2016		PO34350					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
11/30/2016				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777825758283		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	20.00	AX	LN9025-0820K	WASHER	L201613291 ✓

DEC 01 2016

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.


DATE NOV 30 2016 SIGNED 
AUTHORIZED INSPECTOR



AIRBUS HELICOPTERS CANADA LIMITED
1100 GILMORE ROAD, P.O. BOX 250
FORT ERIE, ONTARIO
L2A 5M9
APPROVAL # 13-85

NEW

SERVICEABLE

DESCRIPTION WASHER, UOI=20		
PART NO. LN9025-0820K		QUANTITY 20
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUFACTURER DATE	SERIAL NO/TRACE ID L201613291	SHELF LIFE TOTAL
ORDER NO. P201603694005	RECPT-NOTE / DATE 000005	DELIVERY DATE 2016/11/24
CERTIFICATION AIRBUS HELICOPTERS GMBH DN - 847220721		
PRINTED ON 2016/11/24		
A/C TYPE		TOTAL AIRCRAFT TIME (HRS)
AIRCRAFT SERIAL NO.		
INST. DATE		INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA

TRACE ID L201613291		CONTROL ID
STATUS ST	REC LOC TRF-F2V47A2	DEFAULT PART LOC VAN-G03B04

